

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30.</b>			<b>1. REQUISITION NUMBER</b>		<b>PAGES 1 OF (1) PAGE(S)</b>		
<b>2. CONTRACT NO.</b> GS00F041GA		<b>3. AWARD/EFFECTIVE DATE</b> 02/20/2018		<b>4. ORDER NUMBER</b> 47HAA018F0044		<b>5. SOLICITATION NUMBER</b> RFQ ID14170185	
<b>6. SOLICITATION ISSUE DATE</b> 12/1/2017		<b>7. FOR SOLICITATION INFORMATION CALL:</b>		<b>a. NAME</b> Natalia Belinsky		<b>b. TELEPHONE NUMBER (No Collect Calls)</b> 202-694-2996	
<b>8. OFFER DUE DATE/ LOCAL TIME</b> 01/08/2018		<b>9. ISSUED BY</b> GSA Region 14 Anita M Little 1800 F ST NW ARLINGTON, DC 20405-0001 United States (202) 501-0087		<b>10. THIS ACQUISITION IS</b>  UNRESTRICTED  SET ASIDE: % FOR  SMALL BUSINESS  HUBZONE SMALL BUSINESS  8(A) NAICS SIC: 541219 SIZE STANDARD		<b>11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED</b> Destination	
<b>12. DISCOUNT TERMS</b> NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS		<b>13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)</b>		<b>13b. RATING</b>		<b>14. METHOD OF SOLICITATION</b> RFQ	
<b>15. DELIVER TO</b> Amanda Gallen 18th & F Sts NW Washington, DC 20405 United States (202) 501-2866		<b>16. ADMINISTERED BY</b> Anita Little 202-501-0087					
<b>17a. CONTRACTOR/ OFFEROR</b> Susan D. Ford LOGISTICS MANAGEMENT INSTITUTE 7940 JONES BRANCH DRIVE MC LEAN, VA 221023381 United States 703-917-7524		<b>18a. PAYMENT WILL BE MADE BY</b>  General Services Administration (FUND) The contractor shall follow the invoice instructions identified within the award documentation.					
<b>17b. <input type="checkbox"/> CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER</b>		<b>18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED</b>					

19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
ITEM NO.	TASK ITEM DESCRIPTION		PREVIOUS MOD AMT	MOD CHANGE AMT	NEW MOD AMT
0001BGP	Statistical Support (SOW Section 3.1.1) (Mandatory) (Base PoP 02/20/2018 - 02/19/2019)		\$0.00	(b) (4)	(b) (4)
0002BGP	Accounting and Analytical Support (SOW Section 3.1.2) (Mandatory) (Base PoP 02/20/2018 - 02/19/2019)		\$0.00	(b) (4)	(b) (4)
0003BGP	Accounting and Analytical Support related to RWAs (SOW Section 3.1.3) (Mandatory) (Base PoP 02/20/2018 - 02/19/2019)		\$0.00	(b) (4)	(b) (4)
0004BGP	Strategic Accounting and Operational Support (SOW Section 3.1.4) (Mandatory) (Base PoP 02/20/2018 - 02/19/2019)		\$0.00	(b) (4)	(b) (4)
0005BGP	Financial Reporting and Automated Reconciliation Support (SOW Section 3.1.5) (Mandatory) (Base PoP 02/20/2018 - 02/19/2019)		\$0.00	(b) (4)	(b) (4)
0006BGP	Cost Analysis and Automated Tracking Support (SOW Section 3.1.6) (Mandatory) (Base PoP 02/20/2018 - 02/19/2019)		\$0.00	(b) (4)	(b) (4)
0007BGP	Analytical Support of Lease Expense and Occupancy Agreement Revenue Adjustments (SOW Section 3.1.7) (Mandatory) (Base PoP 02/20/2018 - 02/19/2019)		\$0.00	(b) (4)	(b) (4)
0008BGP	Specialized MS Access Programming Support (SOW Section 3.1.8) (Mandatory) (Base PoP 02/20/2018 - 02/19/2019)		\$0.00	(b) (4)	(b) (4)
0009BGA	Assessing Resolved Corrective Action Plans (CAPs) Support (SOW Section 3.2.1) (Mandatory) (Base PoP 02/20/2018 - 02/19/2019)		\$0.00	(b) (4)	(b) (4)
0010BID	General and Specialized Reporting and Analytical Support (SOW Section 3.3.1) (Mandatory) (Base PoP 02/20/2018 - 02/19/2019)		\$0.00	(b) (4)	(b) (4)
0011BID	Develop and Maintain Business Intelligence Tools (SOW Section 3.3.2) (Mandatory) (Base PoP 02/20/2018 - 02/19/2019)		\$0.00	(b) (4)	(b) (4)
0012BID	Provide Revenue Analysis (SOW Section 3.3.3) (Mandatory) (Base PoP 02/20/2018 - 02/19/2019)		\$0.00	(b) (4)	(b) (4)

This task order is awarded to Logistics Management Institute (LMI) for Financial Management Services for GSA Office of the Chief Financial Officer (OCFO). This award includes Mandatory Task 3.1 in support of CFO PBS Financial Services Division (BGP) (CLINs 0001BGP through 0008BGP), Task 3.2 in support of CFO Accounting and Financial Reporting Division (BGA) (CLIN 0009BGA), Task 3.3 in support of CFO PBS Analytics Division (BID) (CLIN 0010BID through 0012BID), and Optional Surge Support Task 3.5 (CLIN 0019). Task order covers total period of performance of February 20, 2018 through February 19, 2023 (including a 1-year base period and four 1-year option periods) with a total awarded value for base and four option periods is \$9,432,540.15. Total funded/obligated amount for the base period is \$1,715,114.90 for base period CLINs 0001 through 0012 covering base period of performance from 02/20/2018 to 02/19/2019. Please see attached supplemental page for complete CLIN schedule for base and 4 option periods.

Please reference GSA PDN GP1046129 on invoice(s) for this task.

#### 25. ACCOUNTING AND APPROPRIATION DATA

262X S00W0600.CSD1.25.CSOEC.H08...

#### 26. TOTAL AWARD AMOUNT (For Govt. Use Only)

\$1,715,114.90

✓ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA N ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ATTACHED.

28. CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE.

29. AWARD OF CONTRACT: REFERENCE Logistics Management Institute OFFER DATE 1/8/2018. YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

☐ CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

30a. <b>(b) (6)</b> CONTRACTOR		31a. UNITED STATES <b>(b) (6)</b> CONTRACTING OFFICER) ANITA LITTLE	
30b. NAME AND TITLE OF SIGNER (Type or print) Susan D. Ford, Sr. Contracts Manager	30c. DATE SIGNED 2/14/18	31b. NAME OF CONTRACTING OFFICER (Type or print) Anita Little 202-501-0087	31c. DATE SIGNED 2/14/2018
32a. QUANTITY IN COLUMN 21 HAS BEEN		32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE	32c. DATE
32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT
37. CHECK NUMBER		38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		40. PAID BY	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER GSA Finance Customer Support 816-926-7287	41c. DATE	42a. RECEIVED BY (Print)	
		42b. RECEIVED AT (Location)	
		42c. DATE REC'D (YY/MM/DD)	
42d. TOTAL CONTAINERS			
AUTHORIZED FOR LOCAL REPRODUCTION		SEE REVERSE SIDE FOR OMB CONTROL NUMBER AND PAPERWORK BURDEN STATEMENT	

STANDARD FORM 1449

(REV. 4-2002)

Prescribed by GSA - FAR (48 CFR) 53.212